

INVOICE

Kollár Krisztina
Bajcsy u. 14.
FAJSZ 6352
HU

Invoice Date
21 May 2023

Invoice Number
INV-1583

Reference
122039-1284

InnoFit International Trade
Ltd
Stasikratous, 35,
CRYSTAL OFFICES, Floor
3, Flat 301
NICOSIA 1065
CYPRUS

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 21 May 2023

PAYMENT ADVICE

To: InnoFit International Trade Ltd
Stasikratous, 35, CRYSTAL OFFICES, Floor 3, Flat 301
NICOSIA 1065
CYPRUS

Customer Kollár Krisztina
Invoice Number INV-1583
Amount Due **51.82**
Due Date 21 May 2023
Amount Enclosed

Enter the amount you are paying above